




20Mar2008 Part II Request for Payment Period: 04Apr2008 20:18:41

Pls remit to address at bottom of invoice

 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		Invoice		Page 1 of 1																																																												
		Invoice Number 1004912203		Date 20Mar2008																																																												
		Invoice contact Cindy Ferrio																																																														
		Phone: 989-496-7728 Fax: 989-496-6299																																																														
Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929		Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 United States																																																														
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Payment Terms 30 days due net Up to 19Apr2008 without deduction																																																																
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Discover more about Dow Corning at: <http://www.dowcorning.com>

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Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819												
H	Goods Description	Quantity	Net Weight	Gross Weight												
M	Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207 Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Monday from 07:00-15:00 Sales Order Number: 4270437 Standard Order from 12Mar2008 Purchase Order Number: 40061 from 11Mar2008 Delivery Number: 8605251965  															
RECEIVING HOURS 7 AM - 3 PM																
4008957 RUBBER COMPDS UNVULCANIZED 171800 CL/60 SILASTIC(R) 23081-V NAT SILICONE RUBBER NAT Item total: 442.3 kg = 975.0 lb Customer Material: 6007109 Batch: 0005206126 975 lb 442.3 KG 468.0 KG Expiration Date: 14Sep2008 975.00 lb in shipping unit 7672624 (PAL)																

BADAVIS-03/20/2008-13:34:51

INVOICING and INFORMATION

Dow Corning STI, Inc.
Kendallville Site
111 S. Progress Drive East
KENDALLVILLE IN 46755-3268
UNITED STATES
Phone: (260) 347-5813
Fax : (260) 347-5819

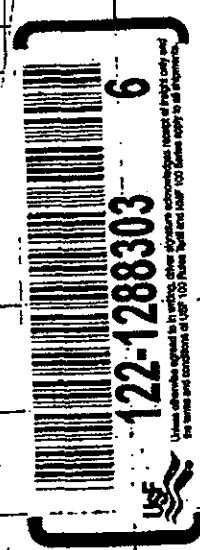
Consignment note

Shipment Ref. Date Route US0166
830419 20Mar2008 Kendallville to Ohio, 1d
Transport Description
Transport Branding
External Identification 1
1221288303
External Identification 2

VIA :
USF HOLLAND INC (HMES)
750 E 40TH ST
HOLLAND MI 49422-9021
UNITED STATES
Phone: (616)395-5170
Fax : 616-395-5185

SEQ NO.	DELIVERY NUMBER	CONSIGNEE	PLT	DRM	PAI	CTN	IBC	BOX	Bulk	Tank	BAG	Unde-fined	GROSS	NET	DETAILS
1	8605251964	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	1										476.3	442.3	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN: 122-1288303 Delivery Date: 24Mar2008 Receiving hours: Monday from 07:00-15:00
2	8605251965	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	1										493.0	442.3	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 24Mar2008 Receiving hours: Monday from 07:00-15:00
3	8605252397 Avoid freezing	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	3										1128.9	1002.4	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 24Mar2008 Receiving hours: Monday from 07:00-15:00
4	8605253490	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	2										914.0	816.5	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 24Mar2008 Receiving hours: Monday from 07:00-15:00
5	8605253489	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121											953.6	884.5	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 24Mar2008 Receiving hours: Monday from 07:00-15:00
													3966.3	3588.0	Grand Total: 9 Parcels

9/8745



Legend: HAZ - The delivery has Hazardous materials for following mode: D - Departure Country Road, S - Sea, A - Air, F - Final Destination Country Road - E - Dangerous Good Data Error

122/20P303

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Shipped with:
860 525 3489
860 525 1964
860 525 1965
860 525 2397



750 EAST 40th ST.
HOLLAND, MICHIGAN 49423
LOCAL NO.
(330) 549-2917

CONSIGNEE
LEXINGTON CONNECTOR SEALS 68148
1510 RIDGE RD
VIENNA OH 444739704

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

SHIPPER BOL NO. 8605253489	PRO NUMBER 122-1288303
PO NUMBER 39800027	DATE 03/20/08



SHIPPER
DOW CORNING STI MIDWEST J 8054
PO BOX 369
111 S PROGRESS DR E
KENDALLVILLE IN 467553268

BILL CHARGES TO
DOW CORNING STI MIDWEST
PO BOX 369
111 S PROGRESS DR E
KENDALLVILLE IN 467553268

PIECES	INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE	CLASS	WEIGHT (LBS)	PPD/COL
9	536754	038N1					60.0	8745	
SHIPPER LOAD & COUNT UNVULCANIZED RBR 171800									
***** THANK YOU FOR USING USF HOLLAND ASK ABOUT OUR EXPEDITED SERVICE *****									
9	TOTALS								
INV #: 23094750									

APPT.	REQUESTED DATE	TIME	SVC. CODE	<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> APPOINTMENT/NOTIFY	<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> SORT/SEGREGATING
DATE 3-21-08	TRAILER/BAY 208296	PIECES 9	INITIALS 174	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED			
DATE 3-21-08	TRAILER/BAY	PIECES	INITIALS	PRINT NAME J. KENYON			
				SIGNATURE J. Kenyon			

DELIVERY RECEIPT



122-1288303 6 M024
COD AMOUNT

OPER 1000 0607-45